



Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54633

Contract Dates: 08/12/2012-08/12/2012

Customer Order:

Linked Order:

CPE: / /

Invoice Num: 1161-410486

Invoice Date: 08/12/2012

Billing Cycle: Weekly

Billing Period: 07/30/2012-08/12/2012

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PAY BY

09/11/2012

Net 30 days

For: FLEUR LOBREE CAMPAIGN(339483)

PO BOX 430774

South Miami, FL 33243-0774

In Account With: NOISEWORKS MEDIA-DBA NW MEDIA(303568)

814 Ponce De Leon Blvd

Coral Gables, FL 33134-3049

ATTN:Accounts Payable

Product Desc: JUDGE FLEUR LOBREE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	FACING SOUTH FLORIDA		08/12/2012-08/12/2012	 S		30	1	360.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
08/06/2012-08/12/2012	 S		1		360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
08/12/2012	Su	08:59:01 AM		FLEUR ENG FINAL H264	30	360.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		1		360.00		54.00		306.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	360.00
Trade Value	0.00
Agency Commission	54.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	306.00

Warranty - We warrant the above broadcasts were made according to the official station log.